

1  
2 BILL NO. S-76-01- 39

3 SPECIAL ORDINANCE NO. S- 43-76.

4 AN ORDINANCE approving Blanket Purchase Orders  
5 for purchase of tires for Civil City and City  
6 Utilities for the year 1976

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
8 WAYNE, INDIANA:

9 SECTION 1. That the contracts between the City of Fort Wayne, by and  
10 through its Mayor and the Board of Public Works and the following:

11 City Utilities Purchase Order 7563  
12 GOODYEAR SERVICE STORES - Blanket Purchase Order for 1976  
13 Tires and Tubes

14 City Utilities Purchase Order B-7564  
15 ALLEN COUNTY TIRE STORES - Blanket Purchase Order for  
16 1976 requiriements for tires and tubes

17 City Utilities Purchase Order B-7565  
18 B. F. GOODRICH - Blanket Purchase Order for 1976 require-  
19 ments for Tires and Tubes

20 Purchase Order B-3-32627  
21 GOODYEAR SERVICE STORE - Blanket Order for Tire and  
22 Tube Requirements for 1976

23 Purchase Order B-3-32628  
24 ALLEN COUNTY TIRE STORES - Blanket Order for  
25 Tire and Tube requirements for 1976

26 Purchase Order B-3-32629  
27 B. F. GOODRICH - - Blanket Order for Tire & Tube  
28 Requirements for 1976

29 Purchase Order B-3-32630  
30 GENERAL TIRE COMPANY - Blanket Order for Tire  
31 and Tube Requirements for 1976

32 all as more particularly set forth on said purchase orders which are on file in the  
33 Office of the Department and are by reference incorporated herein, made a part  
34 hereof and are hereby in all things ratified, confirmed and approved.

35 SECTION 2. This Ordinance shall be in full force and effect from and  
after its passage and approval by the Mayor.

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APPROVED AS TO FORM  
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 4/27/76 Charles W. Talarico  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (LUST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-10-76 Charles W. Talarico  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-43-76 on the 10th day of February, 1976.

ATTEST: (SEAL)

Charles W. Talarico CITY CLERK James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock \_\_\_\_\_ M., E.S.T.

Charles W. Talarico  
CITY CLERK

Approved and signed by me this 11th day of Feb., 197\_\_\_\_, at the hour of 3:00 o'clock \_\_\_\_\_ M., E.S.T.

Robert Elmsstrong  
MAYOR

Bill No. S-76-01-39

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving Blanket Purchase Orders for purchase of tires for Civil City and  
City Utilities for the year 1976

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Vivian G. Schmidt*  
*William T. Hinga*  
*Winfield C. Moses, Jr.*

*Samuel J. Talarico*

216-76 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

*See Requirements*  
B-17543

B-1563  
B3-32627

B-1564  
B3-32628

B-1565  
B3-32629

B-1566  
B3-32630

HEAVY DUTY INNER TUBES

1976 Est.	Size	Code No.	Unit Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
17	4.00 x 8			191-200	2.39	TR-15	2.25	191-226	2.30			
10	6.70 x 15			TR-150	3.58	TR-13	2.40	241-645	2.70			
15	7.00 x 15			TR-150	3.58	TR-15	2.79	191-1080	3.90			
2	10.00 x 15			192-1080	8.49	TR-15	2.80	191-1172	7.80			
18	6.50 x 16			192-1080	3.09	TR-15	3.58	191-1172	3.70			
35	7.50 x 16			192-1080	4.49	TR-15	4.00	191-1172	4.60			
10	7.50 x 17			192-1080	4.90	TR-15	4.90	191-1172	4.90			
14	7.50 x 20			192-1080	5.90	TR-17	5.85	191-1172	6.00			
39	8.25 x 20			192-1080	6.92	TR-17	6.48	191-1172	6.50			
29	9.00 x 20			192-1080	7.96	TR-17	7.26	191-1172	7.30			
77	10.00 x 20			192-1080	9.49	TR-17	7.32	191-1172	7.70			
9	13.00 x 24			192-1080	20.13	TR-20	15.52	193-145	21.50			
16	14.00 x 24			192-1080	20.13	TR-20	15.52	193-145	21.50			
8	14.9 x 24			192-1080	13.91	TR-20	13.47	193-145	13.40			
10	K-15			192-1080	2.57	TR-15	2.54	191-1172	2.80			
12	K-16			192-1080	2.61	TR-15	2.60	191-1172	2.80			

MOTORCYCLE TIRES

1976 Est.	Size	Description	Code No.	Name shown on Tire	Unit Price	Speed Grip
12	5.10 x 16 x 4P	H.D. Speed Tread Polyester Cord	192-1080	20.91	—	Not Available

*74.00 x 6.00*  
*See Requirements*  
*1/20*

*44.00 x 6.00*  
*See Requirements*  
*1/20*

*44.00 x 6.00*  
*See Requirements*  
*1/20*

*44.00 x 6.00*  
*See Requirements*  
*1/20*

*44.00 x 6.00*  
*See Requirements*  
*1/20*

File No. 343

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBE TYPE BLACK NYLON

Goodyear  
Service Store

Allen Co.  
Tire Stores

B.F. Goodrich

General Tire  
Co.

McWald Tire Store (2)

1976 Est.	Size	Code No.	Name Shown on Tire	Unit Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
6	6.50 x 13 x 6P	140-041	Traction H. Miller	25.15	140-041	Traction H. Miller	25.15	140-041	Traction H. Miller	25.15	140-041	Traction H. Miller	25.15	140-041	Traction H. Miller	25.15
20	6.50 x 16 x 6P	140-042	Traction H. Miller	25.15	140-042	Traction H. Miller	25.15	140-042	Traction H. Miller	25.15	140-042	Traction H. Miller	25.15	140-042	Traction H. Miller	25.15
24	7.50 x 16 x 8P	140-043	Traction H. Miller	35.79	140-043	Traction H. Miller	35.79	140-043	Traction H. Miller	35.79	140-043	Traction H. Miller	35.79	140-043	Traction H. Miller	35.79
10	7.50 x 17 x 8P	140-044	Traction H. Miller	44.58	140-044	Traction H. Miller	44.58	140-044	Traction H. Miller	44.58	140-044	Traction H. Miller	44.58	140-044	Traction H. Miller	44.58
6	7.50 x 20 x 10P	140-045	Traction H. Miller	49.68	140-045	Traction H. Miller	49.68	140-045	Traction H. Miller	49.68	140-045	Traction H. Miller	49.68	140-045	Traction H. Miller	49.68
10	8.25 x 20 x 10P	140-046	Traction H. Miller	58.41	140-046	Traction H. Miller	58.41	140-046	Traction H. Miller	58.41	140-046	Traction H. Miller	58.41	140-046	Traction H. Miller	58.41
12	9.00 x 20 x 12P	140-047	Traction H. Miller	62.30	140-047	Traction H. Miller	62.30	140-047	Traction H. Miller	62.30	140-047	Traction H. Miller	62.30	140-047	Traction H. Miller	62.30
10	10.00 x 20 x 12P	140-048	Traction H. Miller	62.30	140-048	Traction H. Miller	62.30	140-048	Traction H. Miller	62.30	140-048	Traction H. Miller	62.30	140-048	Traction H. Miller	62.30
6	10.00 x 20 x 14P	140-049	Traction H. Miller	62.30	140-049	Traction H. Miller	62.30	140-049	Traction H. Miller	62.30	140-049	Traction H. Miller	62.30	140-049	Traction H. Miller	62.30
3	11.00 x 20 x 12P	140-050	Traction H. Miller	62.30	140-050	Traction H. Miller	62.30	140-050	Traction H. Miller	62.30	140-050	Traction H. Miller	62.30	140-050	Traction H. Miller	62.30
REGULAR PASSENGER TIRES, 110 LEVEL TUBELESS - BLACK POLYESTER CORD																
FIBERGLASS RIAS, ANGLED BELTED																
1976 Est.	Size	Code No.	Name Shown on Tire	Unit Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
40	H8-78-15 (20 Whitewall) Steel Unified Radials	110-042-047	Police Special Radial	44.15	110-042-047	Police Special Radial	44.15	110-042-047	Police Special Radial	44.15	110-042-047	Police Special Radial	44.15	110-042-047	Police Special Radial	44.15
8	E78-14	788-040-041	Blackwall Cushion Belt	19.50	788-040-041	Blackwall Cushion Belt	19.50	788-040-041	Blackwall Cushion Belt	19.50	788-040-041	Blackwall Cushion Belt	19.50	788-040-041	Blackwall Cushion Belt	19.50
58	G78-14 (20 Whitewall)	788-040-042	Blackwall Cushion Belt	19.50	788-040-042	Blackwall Cushion Belt	19.50	788-040-042	Blackwall Cushion Belt	19.50	788-040-042	Blackwall Cushion Belt	19.50	788-040-042	Blackwall Cushion Belt	19.50
134	H78-15 (10 Whitewall)	788-040-043	Blackwall Cushion Belt	24.30	788-040-043	Blackwall Cushion Belt	24.30	788-040-043	Blackwall Cushion Belt	24.30	788-040-043	Blackwall Cushion Belt	24.30	788-040-043	Blackwall Cushion Belt	24.30
140	H78-15 (30 Whitewall)	788-040-044	Blackwall Cushion Belt	24.30	788-040-044	Blackwall Cushion Belt	24.30	788-040-044	Blackwall Cushion Belt	24.30	788-040-044	Blackwall Cushion Belt	24.30	788-040-044	Blackwall Cushion Belt	24.30

Feb 70  
293

COMMITTEE TIRES, SECOND LINE BLACK NYLON OR RAYON

TUBE TYPE

Goodyear  
Service Store

Adrian County  
Tire Stores

L-S Goodrich

General  
Tire Co.

Wald  
Firestone

(3)

1976 Est.	Size	Description	Code No.	Name Shown on Tire	Unit Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
8	13.00 x 24 x 8P	Super Ground Grip Road Builder				123-376 065	Sure Grip Onder	200.62	146-208	G. Hette H. Onder	146.47	925-252	Power Grader	116.50		4065N G.E.B.	244.16
8	14.00 x 24 x 12P	Road Grader Tractor Grip				123-462 067	Sure Grip Grader	231.71	146-208	"	206-37	"	"	221.70		406478	350.37
4	14.9 x 24 x 6P	All-Traction Utility				193-603 448	Traction Tire	58.79	236-54	Armstrong Maxitrac Traction	133.32	334-251	Power Grip	117.20		306344 AT Utility	149.77
4	12.4 x 28 x 6P	All-Traction Utility				193-580 448	Traction Tire	46.88	323-112	Armstrong Maxitrac Traction	108.66	Not Available					
												12.4 x 28 4P-441-585	Power Grip	99.50			

ALL TRACTION TREAD TRUCK TIRES, FIRSTLINE TUBE TYPE BLACK NYLON

1976 Est.	Size	Code No.	Name Shown on Tire	Unit Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
4	7.50 x 16 x 6P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
20	7.50 x 16 x 8P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
12	7.50 x 17 x 8P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
16	7.50 x 20 x 8P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
30	8.25 x 20 x 10P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
8	9.00 x 20 x 12P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
29	10.00 x 20 x 12P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
8	10.00 x 20 x 14P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05
8	11.00 x 20 x 14P				149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05	149-077	Traction Sure Grip	34.05



Bill To  
393

REGULAR TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1976 Est.	Size	Code No.	Name Shown on Tire	Unit Price
4	7.00 x 14 x 6P			
2	8.75 x 16.5 x 6P			
12	8/14.5 x 12P			
15	8.00 x 16.5 x 8P			
15	8.00 x 16.5 x 10P			
2	9.50 x 16.5 x 8P			
8	8/15.5 x 8P			
2	8/19.5 x 8P			

TRAILER TIRES  
TUBE TYPE

1976 Est.	Size	Description	Code No.	Name Shown on Tire	Unit Price
10	4.00 x 8 x 4P	Regular Tread			

ALL TRACTION TREAD TRUCK TIRES, FIRST LINE TUBELESS BLACK NYLON

1976 Est.	Size	Code No.	Name Shown on Tire	Unit Price
12	8.00 x 16.5 x 8P			
12	8.75 x 16.5 x 10P			
10	8.75 x 16.5 x 10P			
2	8.75 x 16.5 x 6P (Hylon Snow Ugetread)			
10	8/17.5 x 8P			
4	8/19.5 x 8P (Hylon Snow)			

Good year  
Service Store

Code	Name shown on Tire	Price
140-125	Tracton	
140-125	Hi. Miller	27.98
140-125	Tracton	34.83
140-125	Hi. Miller	36.47
140-125	Tracton	39.85
140-125	Hi. Miller	42.55
140-125	Tracton	55.42
140-125	Hi. Miller	58.43
140-125	Tracton	
140-125	Hi. Miller	

Allen County  
Tire Store

Code	Name shown on Tire	Price
140-125	Tracton	29.44
140-125	Hi. Miller	31.70
140-125	Tracton	33.26
140-125	Hi. Miller	35.44
140-125	Tracton	38.55
140-125	Hi. Miller	41.47
140-125	Tracton	45.42
140-125	Hi. Miller	48.43
140-125	Tracton	
140-125	Hi. Miller	

B.J. Grubich

Code	Name shown on Tire	Price
140-125	Tracton	29.44
140-125	Hi. Miller	31.70
140-125	Tracton	33.26
140-125	Hi. Miller	35.44
140-125	Tracton	38.55
140-125	Hi. Miller	41.47
140-125	Tracton	45.42
140-125	Hi. Miller	48.43
140-125	Tracton	
140-125	Hi. Miller	

General Tire

Code	Name shown on Tire	Price
140-125	Tracton	29.44
140-125	Hi. Miller	31.70
140-125	Tracton	33.26
140-125	Hi. Miller	35.44
140-125	Tracton	38.55
140-125	Hi. Miller	41.47
140-125	Tracton	45.42
140-125	Hi. Miller	48.43
140-125	Tracton	
140-125	Hi. Miller	

Michael's Tires (49)

Code	Name shown on Tire	Price
140-125	Tracton	29.44
140-125	Hi. Miller	31.70
140-125	Tracton	33.26
140-125	Hi. Miller	35.44
140-125	Tracton	38.55
140-125	Hi. Miller	41.47
140-125	Tracton	45.42
140-125	Hi. Miller	48.43
140-125	Tracton	
140-125	Hi. Miller	

MUD AND SNOW PASSENGER TIRES, TUBELESS FIRST LINE - BLACK POLYESTER

## FIBERGLASS DIAS ANGLE BELTED

FIBERGLASS DIAS. ANGLE BELTED													
		Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price	Code	Name shown on Tire	Price
4	E78-14	785-468 552	Suburbanite	22.07	304-535 552	Gillette R.D.	21.40	304-550	Silverhawk Truimaker	23.90	0077724	Steel Belted Radial	22.85
34	G78-14 (10 Whitewall)	785-468 582	Suburbanite	25.58	304-535 582	Gillette R.D.	25.90	304-550	Silverhawk Truimaker	25.90	0077724	Steel Belted Radial	26.81
152	G78-15 (40 Whitewall)	785-468 534	Suburbanite	25.81	304-535 534	Gillette R.D.	28.30	304-550	Silverhawk Truimaker	28.30	0077760	Steel Belted Radial	28.32
224	H78-15 (60 Whitewall)	785-468 582	Suburbanite	28.25	304-535 582	Gillette R.D.	27.90	304-550	Silverhawk Truimaker	27.90	0077749	Steel Belted Radial	31.77
20	H78-15 (Whitewall) Steel Belted Radials	785-468 945	Suburbanite	28.25	304-535 945	Gillette Steel Belted Radial	27.90	304-550	Silverhawk Truimaker	27.90	0013718	Steel Belted Radial	49.50

POLICE CAR TIRES

2	HR 78-15 Steel Radial Mud & Snow	989-033 815	F-32 All Winter Radial	1760 49.53	4106	Gillette Steel Gillette Radial	39.49	379-3527	Trailmaster Radial	49.10	0013718	HR 78-15 Steel Radial 43.50	78-15 Steel Radial 44.00
2	HR 78-15 Steel Radial Regular Tread	110-932 867	Police Special Radial	21092 44.13	4106	Gillette Steel Gillette Radial	39.49	379-3527	Aircover	40.40	0019631	Steel Radial 44.00	78-15 Steel Radial 44.78

\* available in WSW only



*Korajcar*

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

63-23-4 1/19/76  
ORIGINAL  
PURCHASE ORDER NO. 75631

This number must appear on each pack-  
age, packing slip, invoice, bill of lading  
express receipt and correspondence.

DATE January 8, 1976

Goodyear Service Stores  
1220 South Harrison St.  
Fort Wayne, Indiana 46802

SHIP TO —

Water Maint. & Ser.  
415 E. Wallace  
W.P.C. Plant  
2601 Dwenger  
W.P.C. Maint.  
445 E. Wallace  
Filtration Plant  
Grissold Drive

St. Lighting  
1701 So. Lafayette

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1976 Requirements for Tires and Tubes.			
		Per Bid Ref. No. 393			
		Releases will be made by using departments, as needed, using departmental purchase orders.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/bn #33 C.C. Req.			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *AC. Ford* CITY UTILITIES PURCHASING AGENT

Allen County

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Allen County Tire Stores  
2210 Broadway  
Fort Wayne, Indiana 46804

63-23-4 1/19/76  
ORIGINAL  
PURCHASE ORDER NO. B 75641

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 8, 1976

## SHIP TO —

Water Maint. & Service  
415 E. Wallace St.  
W.P.C. Plant St. Lighting  
2601 Dwenger Avenue 1701 So. Lafayette  
W.P.C. Maint.  
445 E. Wallace St.  
Filtration Plant  
Griswold Drive

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.D. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1976 requirements for tires and tubes.			
		Per Bid Ref. No. 393			
		Releases will be made by the using departments, as needed, on departmental purchase orders.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		<p>APPROVED Board of Public Works Henry P. Wehrenberg Mayor R EM/bn #33 C.C. Req.</p>			
		<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

D. J. Goodrich

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

63-23-4 1/19/76  
ORIGINAL  
PURCHASE ORDER NO. B 75691

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 8, 1976

B.F. Goodrich  
1295 So. Harrison St.  
Fort Wayne, Indiana 46802

## SHIP TO —

Water Maint. & Ser.  
415 E. Wallace St.  
W.P.C. Plant  
2601 Dwenger Ave.  
W.P.C. Maint.  
445 E. Wallace St.  
Filtration Plant  
Grissold Drive

St. Lighting  
1701 So. Lafayette.

## MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1976 Requirements for Tires and Tubes.			
		Per Bid Ref. No. 393			
		Releases will be made by the using departments as needed, on departmental <del>purchase orders</del>			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		EM/bn #33 C.C. Req.			

## ATTENTION!

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Tire Co.  
1701 So. Clinton St.  
Fort Wayne, Indiana

63-23-4 1/19/76  
ORIGINAL  
PURCHASE ORDER NO. B 75661

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE January 8, 1976

SHIP TO —

Water Maint. & Ser.  
415 E. Wallace  
W.P.C. Plant  
2601 Dwenger Ave.  
W.P.C. Maint.  
445 E. Wallace St.  
Filtration Plant  
Griswold Drive

St. Lighting  
1701 So. Lafayette St.

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1976 requirements for tires and tubes.			
		Per Bid Ref. No. 393			
		Releases will be made by using departments, as needed, on departmental purchase orders.			
		SUBJECT TO COUNCILMANIC APPROVAL <i>Henry P. Weberling</i> <i>Edward J. ...</i> <i>May J. ...</i>			
		EM/bn #33 C.C. Req.			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]*  
CITY UTILITIES PURCHASING AGENT

FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1985.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Shop, Public Safety Garage, Police  
Garage, Lawton Park & Street Dept.

XXXXXXXXXXXXXXXXXXXXX.

Goodyear Service Store  
1220 South Harrison St. #990  
Fort Wayne, Indiana 46802

## DELIVER TO-

DEPARTMENT  
OR DIVISIONPublic Safety Garage  
1705 S. Lafayette St.ADDRESS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
CASH DISCOUNT TERMS \_\_\_\_\_  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE January 9, 1976

REF. NO.

REQ. NO. 33

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD.

DATE  
WANTED } A.S.A.P.APPROPRIATION  
AND FUND  
NUMBER 780-3-323COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

## NOTE



## READ

INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR  
VENDOR, BY ACCEPT-  
ING THIS ORDER, AG-  
REES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.IND. SALES TAX  
EXEMP. CERTIF. NO.  
34509IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.QUANTITY  
ORDERED

UNIT

MATERIALS, SUPPLIES OR SERVICES

UNIT  
PRICE

AMOUNT

## TAX EXEMPT (UNLESS OTHERWISE INDICATED)

Blanket Order for Tire & Tube Require-  
ments for 1976.Releases will be made by using depart-  
ments, as needed, using departmental purchase  
orders.

Per Bid Ref. #393

SUBJECT TO COUNCILMANIC APPROVAL

EM/ms

XXXXXXXXXXXXXXXXXXXXX

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREOF HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

Edward G. Kamnikar - City Controller G. Schnitzer

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

A.C. Lord

Alex J. Demetron - Director of Purchases

Per

Per



FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE, 1985.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Shop, Public Safety Garage, Police  
Garage, Lawton Park & Street Department  
1705 S. Lafayette St.  
City

Allen County Tire Stores  
2210 Broadway  
Fort Wayne, Indiana 46804

## DELIVER TO:-

DEPARTMENT  
OR DIVISION Public Safety Garage  
1705 S. Lafayette St.

ADDRESS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
CASH DISCOUNT TERMS \_\_\_\_\_  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

63-23-4 1/19/76  
PURCHASE ORDER NUMBER  
B 3-32628

DATE January 8, 1976

REF. NO.

REQ. NO. 33

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD.

DATE  
WANTED } A.S.A.P.

APPROPRIATION  
AND FUND  
NUMBER } 780-3-323

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34509</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Blanket Order for Tire &amp; Tube Requirements for 1976.</p> <p>Releases will be made by using departmental purchase orders.</p> <p>Per Bid Ref. #393</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>EM/ms</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Kummiker - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

A.C. Lord  
Director of Purchases

Per

Per



FORM DP-3

APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1965.

## CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Shop, Public Safety Garage, Police  
Garage, Lawton Park & Street Department  
~~XXXXXX XXXXXX XXXXXX XXXXXX~~

GARY

B.F. Goodrich  
1295 South Harrison St.  
Fort Wayne, Indiana 46802

989

## DELIVER TO:-

DEPARTMENT Public Safety Garage  
OR DIVISION 1705 S. Lafayette St.

## ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B3-32629

January 8, 1976

DATE

REF. NO.

REQ. NO.

33

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

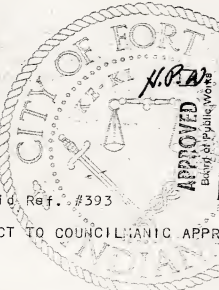
DEPT. PD.

DATE

WANTED } A.S.A.P.

APPROPRIATION  
AND FUND  
NUMBER }

780-3-323

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p><b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)</p> <p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL BE VOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b></p> <p>↓</p> <p><b>READ</b></p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Blanket Order for Tire & Tube Requirements for 1976.		
		Releases will be made by using departmental purchase orders.		
		 <p>Per Bid Ref. #393</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>EM/MS</p> <p>XXXXXXXXXXXXXXXXXXXX</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Edward G. Hamrick, Jr. City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alan C. Lord  
Director of Purchases

Per

Per

FORM DP-3  
APPROVED BY THE STATE BOARD  
OF ACCOUNTS FOR THE CITY OF  
FORT WAYNE 1965.

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Shop, Public Safety Garage, Police  
Garage, Lawton Park & Street Department

XXXXXXXXXXXXXXXXXXXX

City

General Tire Company 1701 So. Clinton  
XXXXXXXXXXXXXXXXXXXX 962  
Fort Wayne, Indiana 46802

## DELIVER TO:-

DEPARTMENT Public Safety Garage  
OR DIVISION 1705 S. Lafayette St.

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 3-32630

DATE January 8, 1976

REF. NO.

REQ. NO. 33

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD.

DATE WANTED } A.S.A.P.

APPROPRIATION AND FUND NUMBER } 780-3-323

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
INO. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Order for Tire & Tube Requirements for 1976.				
Releases will be made by using departmentments, as needed, using departmental purchase orders.				
Per Bid Ref. #393				
SUBJECT TO COUNCILMANIC APPROVAL				
E/m/s				
XXXXXXXXXXXXXXXXXXXXXXXXXXXX				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

Wm. Schnizer  
Edward G. Kammerer - City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alan C. Lord  
Alex J. Demerott - Director of Purchases

Per

Per

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3065*S-76-01-39*DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Covers proposed blanket purchases of tires for theyear 1976 as follows: Civil City P.O. B3-32627 Goodyear Service StoreB3-32628 Allen County TiresB3-32629 B. F. GoodrichB3-32630 General Tire Companyfor Public Safety Garage, Police Garage, Fire Department, Street Department and  
Lawton Park.City Utilities P.O. B-7563 Goodyear Service StoreB-7564 Allen County TiresB-7565 B. F. GoodrichB-7566 General Tire Companyfor Water Maintenance & Service, Water Pollution Control Plant, Water Pollution  
Control Maintenance and Filtration Plant.EFFECT OF PASSAGE: To provide Civil City and City Utilities departments with  
tire requirements at quantity pricing. To be released by using department as  
needed.EFFECT OF NON-PASSAGE: May not be available when needed and price would be  
higher.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to using department  
of various Civil City and City Utilities.ASSIGNED TO COMMITTEE (J.N.): Finance *John*